

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 16	
2. Amendment/Modification No. P00017		3. Effective Date 2004JAN21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ABGD PAM KOSTOWNY (586)574-8899 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KOSTOWNP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SAN DIEGO 7675 DAGGET ST. SUITE 200 SAN DIEGO CA 92111-2241		Code S0514A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10260 CAMPUS POINT DRIVE SAN DIEGO, CA. 92121-1578 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-L045	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001DEC31	
Code 52302		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AD NET INCREASE: \$5,374,241.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN M. HOPFNER HOPFNERJ@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offorer _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:	Combat Hybrid Propulsion System (CHPS)
PURPOSE OF MODIFICATION:	Extend Period of Performance; Add incremental funding
PREVIOUS LEVEL OF EFFORT HOURS ON CONTRACT:	111,649
LEVEL OF EFFORT INCREASE:	- 0 -
TOTAL LEVEL OF EFFORT HOURS ON CONTRACT:	111,649
PREVIOUS NEGOTIATED CONTRACT VALUE:	\$20,675,705.00
NEGOTIATED VALUE THIS ACTION:	- 0 -
TOTAL NEGOTIATED CONTRACT VALUE:	\$20,675,705.00
PREVIOUS OBLIGATED CONTRACT AMOUNT:	\$15,301,464.00
OBLIGATED AMOUNT THIS ACTION:	\$5,374,241.00
TOTAL OBLIGATED CONTRACT AMOUNT:	\$20,675,705.00

1. This is a Bilateral modification.
2. The purpose of this modification P00017 is to accomplish the following:
 - a. Extend the performance period of Work Directive (WD) SAIC-0001;
 - b. Extend the performance period of WD SAIC-0003;
 - c. Add incremental funding to WD SAIC-0004;
 - d. Add incremental funding to WD SAIC-0005;
 - e. Add incremental funding to WD SAIC-0006; and
 - f. Add incremental funding to WD SAIC-0007.
3. As result of 2.a. above:
 - a. The Estimated Completion Date for WD SAIC-0001 is extended from 31 December 2003 through 29 April 2004.
 - b. WD SAIC-0001, paragraphs 6.1 and 13 are revised accordingly and are hereby incorporated as Revision 4.
4. As result of 2.b. above:
 - a. The Estimated Completion Date for WD SAIC-0003 is extended from 15 January 2004 through 16 February 2004.
 - b. WD SAIC-0003, paragraphs 7, 13 and 18 are revised accordingly and are hereby incorporated as Revision 2.
5. As a result of 2.c., Add incremental funding to WD SAIC-0004, above:
 - a. SubCLIN 0104AD is established in the amount of \$950,131.00;
 - b. The total OBLIGATED amount for CLIN 0104 is increased by \$950,131.00 from \$1,054,998.00 to \$2,005,129.00.
 - c. SubCLIN 0204AB is established in the amount of \$17,368.00;
 - d. The total OBLIGATED amount for CLIN 0204 is increased by \$17,368.00 from \$5,000.00 to \$22,368.00.

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- e. The attached clause B.4.4.2 "Funds Allotted for WD SAIC-0004" is revised accordingly.
- 6. As a result of 2.d., Add incremental funding to WD SAIC-0005, above:
 - a. SubCLIN 0105AE is established in the amount of \$721,959.00;
 - b. The total OBLIGATED amount for CLIN 0105 is increased by \$721,959.00 from \$2,114,570.00 to \$2,836,529.00.
 - c. SubCLIN 0205AB is established in the amount of \$131,791.00;
 - d. The total OBLIGATED amount for CLIN 0205 is increased by \$131,791.00 from \$37,430.00 to \$169,221.00.
 - e. The attached clause B.4.5.2 "Funds Allotted for WD SAIC-0005" is revised accordingly.
 - f. The initial increment of funding for WD SAIC-0005 authorized performance for only specific task paragraphs 4.4 and 4.5, SAIC WBS numbers 804 and 805. With this modification P00017, the contractor is hereby specifically authorized to perform all effort described in WD SAIC-0005 in its entirety.
- 7. As a result of 2.e., Add incremental funding to WD SAIC-0006, above:
 - a. SubCLIN 0106AB is established in the amount of \$2,088,541.00;
 - b. The total OBLIGATED amount for CLIN 0106 is increased by \$2,088,541.00 from \$2,065,070.00 to \$4,153,611.00.
 - c. SubCLIN 0206AB is established in the amount of \$64,599.00;
 - d. The total OBLIGATED amount for CLIN 0206 is increased by \$64,599.00 from \$434,930.00 to \$499,529.00.
 - e. The attached clause B.4.6.2 "Funds Allotted for WD SAIC-0006" is revised accordingly.
- 8. As a result of 2.f., Add incremental funding to WD SAIC-0007, above:
 - a. SubCLIN 0107AB is established in the amount of \$1,371,840.00;
 - b. The total OBLIGATED amount for CLIN 0107 is increased by \$1,371,840.00 from \$1,349,993.00 to \$2,721,833.00.
 - c. SubCLIN 0207AB is established in the amount of \$28,012.00;
 - d. The total OBLIGATED amount for CLIN 0207 is increased by \$28,012.00 from \$50,007.00 to \$78,019.00.
 - e. The attached clause B.4.7.2 "Funds Allotted for WD SAIC-0007" is revised accordingly.
- 9. As a result of this Modification P00017, the total negotiated value of the contract remains unchanged. The total contract obligation is hereby increased by \$5,374,241.00 from \$15,301,464.00 to \$20,675,705.00.
- 10. Except as provided herein, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 017 ***

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Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<div>SERVICES LINE ITEM</div> <div>NOUN: WD SAIC-0004 SECURITY CLASS: Unclassified</div> <div>SubCLIN 0104 has been established to fund estimated cost and fee for approved Work Directive No. SAIC-0004, Revs.000, 001 and 002.</div> <div>The current negotiated value of CLIN 0104 is as follows:</div> <div>Estimated Cost: \$ 1,856,612.00 Fixed Fee: \$ 148,517.00 Total Cost: \$ 2,005,129.00</div> <div>The total OBLIGATED amount for CLIN 0104 is: \$2,005,129.00</div> <div>(End of narrative A001)</div>			\$	
0104AA	<div>WD SAIC: 0004</div> <div>NOUN: CHPS ELE-RO-MECH SUSP WD#4 PRON: E122C285EH PRON AMD: 04 ACRN: AA AMS CD: 63300544111</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div>				\$ 100,000.00
0104AB	<div>SERVICES LINE ITEM</div> <div>NOUN: 4RHE CHPS WD #4 PRON: E132C099EH PRON AMD: 02 ACRN: AB AMS CD: 63300544111</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div>				\$ 99,998.00
0104AC	<div>SAIC WD#0004</div> <div>NOUN: WD#4 CHPS RESEARCH STUDY</div>				\$ 855,000.00

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Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104AD	<p>PRON: E132C466EH PRON AMD: 02 ACRN: AB AMS CD: 63300544111</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WD #4 CHPS PRON: E142C127EH PRON AMD: 01 ACRN: AD AMS CD: 63300544111</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE WD4 R2, PARA 10</p> <p>\$ 950,131.00</p>				\$ 950,131.00
0105	<p>SECURITY CLASS: Unclassified</p> <p>SubCLIN 0105 has been established to fund estimated cost and fee for approved Work Directive No. SAIC-0005, Rev.000</p> <p>The current negotiated value of CLIN 0105 is as follows:</p> <p>Estimated Cost: \$ 2,626,705.00 Fixed Fee: \$ 209,824.00 Total Cost: \$ 2,836,529.00</p> <p>The total OBLIGATED amount for CLIN 0105 is: \$2,836,529.00</p> <p>(End of narrative A001)</p>				
0105AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CHPS WD#5, SPT & TESTING PRON: E132C357EH PRON AMD: 01 ACRN: AC AMS CD: 622601H9111</p> <p>SubCLIN 0105AA has been established to</p>				\$ 62,570.00

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Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0105AB	<p>incrementally fund estimated cost and fee for approved Work Directive No. SAIC-0005, Rev.000</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CHPS WD#5, SPT & TESTING PRON: E132C360EH PRON AMD: 01 ACRN: AB AMS CD: 63300544011</p> <p>SubCLIN 0105AB has been established to incrementally fund estimated cost and fee for approved Work Directive No. SAIC-0005, Rev.000</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 150,000.00
0105AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CHPS WD#5, SPT & TESTING PRON: E132C359RH PRON AMD: 01 ACRN: AB AMS CD: 63300544111</p> <p>SubCLIN 0105AC has been established to incrementally fund estimated cost and fee for approved Work Directive No. SAIC-0005, Rev.000</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 652,000.00
0105AD	<p><u>SERVICES LINE ITEM</u></p>				\$ 1,250,000.00

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Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION											
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0105AE	NOUN: CHPS WD#5, SPT & TESTING PRON: E132C467EH PRON AMD: 02 ACRN: AB AMS CD: 63300544111 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>SERVICES LINE ITEM</u> NOUN: FY04 SAIC WD #5 RM380/TO25 PRON: E142C128EH PRON AMD: 01 ACRN: AD AMS CD: 63300544111 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>SEE WD005R0, PARA 12</td></tr></table> \$ 721,959.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	SEE WD005R0, PARA 12				\$ 721,959.00
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
	001	0	SEE WD005R0, PARA 12								
	0106	<u>SERVICES LINE ITEM</u> NOUN: LABOR WD SAIC-0006, R000 SECURITY CLASS: Unclassified CLIN 0106 has been established to fund estimated cost and fee for approved Work Directive No. SAIC-0006, Rev. 000 The current negotiated value of CLIN 0106 is as follows: Estimated Cost: \$ 3,846,084.00 Fixed Fee: \$ 307,527.00 Total Cost: \$ 4,153,611.00 The total OBLIGATED amount for CLIN 0106 is: \$4,153,611.00 (End of narrative B001)					\$				
0106AA		<u>WD SAIC 006, REV 000</u>					\$ 2,065,070.00				

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Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0204AB	AMS CD: 63300544111				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>SERVICES LINE ITEM</u>				\$ 17,368.00
	NOUN: WD#4 CHPS RESEARCH STUDY				
	PRON: E142C127EH PRON AMD: 01 ACRN: AD				
	AMS CD: 63300544111				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
0205	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 SEE WD4 R2, PARA. 10				
	\$ 17,368.00				
	SECURITY CLASS: Unclassified				
	CLIN 0205 has been established to fund estimated travel and material cost for approved Work Directive No. SAIC-0005				
	The current negotiated value of CLIN 0205 is as follows:				
	Estimated Travel Cost: \$141,791.00				
	Estimated Material Cost: \$ 27,430.00				
	Total Value of CLIN 0205: \$169,221.00				
0205AA	The total OBLIGATED amount for CLIN 0205 is: \$169,221.00				
	(End of narrative A001)				
	<u>MATERIAL & TRAVEL</u>				\$ 37,430.00
	NOUN: WD#5 SPT & TESTING				
	PRON: E132C357EH PRON AMD: 01 ACRN: AC				
	AMS CD: 622601H9111				
	<u>Inspection and Acceptance</u>				

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Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0205AB	<p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WD#5 SPT & TESTING PRON: E142C128EH PRON AMD: 01 ACRN: AD AMS CD: 63300544111</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE WD005, PARA 12</p> <p>\$ 131,791.00</p>				\$ 131,791.00
0206	<p>SECURITY CLASS: Unclassified</p> <p>CLIN 0206 has been established to fund estimated travel and material cost for approved Work Directive No. SAIC-0006</p> <p>The current negotiated value of CLIN 0206 is as follows:</p> <p>Estimated Travel Cost: \$ 86,599.00 Estimated Material Cost: \$412,930.00 Total Value of CLIN 0201: \$499,529.00</p> <p>The total OBLIGATED amount for CLIN 0206 is: \$499,529.00</p> <p>(End of narrative A001)</p>				
0206AA	<p><u>MATERIAL & TRAVEL</u></p> <p>NOUN: RECONFIGURE SIL MAT'L & TRVL PRON: E132C468EH PRON AMD: 01 ACRN: AB AMS CD: 63300544111</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 434,930.00

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Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0206AB	<div>SERVICES LINE ITEM</div> <div>NOUN: RECONFIGURE SIL MIT'L & TRVL PRON: E142C129EH PRON AMD: 01 ACRN: AD AMS CD: 63300544111</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 SEE WD006, PARA 10</div> <div>\$ 64,599.00</div>				\$ 64,599.00
0207	<div>SECURITY CLASS: Unclassified</div> <div>SubCLIN 0207 has been established to fund estimated cost and fee for approved Work Directive No. SAIC-0007, Rev.000</div> <div>The current negotiated value of CLIN 0207 is as follows: Estimated Travel Cost: \$ 49,412.00 Estimated Material Cost: \$ 28,607.00 Total Value of CLIN 0207: \$ 78,019.00</div> <div>The total OBLIGATED amount for CLIN 0207 is: \$78,019.00</div> <div>(End of narrative A001)</div>				
0207AA	<div>SAIC WD007 MATERIAL & TRAVEL</div> <div>NOUN: CHPS WD#7 UPGRADE SIL/NE PRON: E132C469EH PRON AMD: 01 ACRN: AB AMS CD: 63300544111</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div>				\$ 50,007.00
0207AB	<div>SERVICES LINE ITEM</div> <div>NOUN: CHPS WD#7 UPGRADE SIL/NE PRON: E142C130EH PRON AMD: 01 ACRN: AD</div>				\$ 28,012.00

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Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>AMS CD: 63300544111</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> <div>DLVR SCH<div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div>0010SEE WD007, PARA 13</div></div></div> <div>\$28,012.00</div>				

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Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION		

B.4 Incremental Funding for Work Directives:

B.4.1 WD SAIC-0001 - The Government shall provide funds under this contract for WD SAIC-0001 covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.4.1.1 Funding Schedule WD SAIC-0001

<u>Performance Period</u>	<u>Amount</u>
FY02 - Basic, Award through Sep 01	\$2,000,000.00
FY02 - Rev. 001, Award through Nov 02	\$ 446,000.00
FY03 - Dec 02 through Completion	\$4,756,764.00

B.4.1.2 Funds Allotted for WD SAIC-0001, basic and Rev. 001: The amount of funds currently obligated to this contract for WD SAIC-0001 is \$7,202,764.00. (Revised per P00009, which fully funds WD SAIC-00001).

B.4.2 WD SAIC-0002 - The Government shall provide funds under this contract for WD SAIC-0002 covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.4.2.1 Funding Schedule WD SAIC-0002

<u>Performance Period</u>	<u>Amount</u>
FY02 - Award through Nov 02	\$104,000.00
FY03 - Dec 02 through Completion	\$332,737.00

B.4.2.2 Funds Allotted for WD SAIC-0002: The amount of funds currently obligated to this contract for WD SAIC-0002 is \$436,737.00. (Revised per P00009, which fully funds WD SAIC-0002).

B.4.3 RESERVED

B.4.4 WD SAIC-0004 - The Government shall provide funds under this contract for WD SAIC-0004, covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.4.4.1 Funding Schedule WD SAIC-0004

<u>Performance Period</u>	<u>Amount</u>
FY02 - Award through Nov 02	\$100,000.00
FY03 - Dec 02 through Sep 03	\$ 99,998.00
FY03 - Sep 03 through Jan 04	\$860,000.00
FY03 - Feb 04 through completion	\$967,499.00

B.4.4.2 Funds Allotted for WD SAIC-0004: The amount of funds currently obligated to this contract for WD SAIC-0004 is \$2,027,497.00. (Revised per P00017, which fully funds WD SAIC-0004 through revision 002, and as of the date of modification P00017.)

B.4.5 WD SAIC-0005 - The Government shall provide funds under this contract for WD SAIC-0005, covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION

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Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.4.5.1 Funding Schedule WD SAIC-0005

<u>Performance Period</u>	<u>Amount</u>
FY03 - Award through Sep 03	\$ 902,000.00
FY03 - Sep 03 through Jan 04	\$1,250,000.00
FY04 - Feb 04 through completion	\$ 853,750.00

B.4.5.2 Funds Allotted for WD SAIC-0005: The amount of funds currently obligated to this contract for WD SAIC-0005 is \$3,005,750.00. (Revised per P00017, which fully funds WD SAIC-0005 through revision 000, and as of the date of modification P00017.)

B.4.6 WD SAIC-0006 - The Government shall provide funds under this contract for WD SAIC-0006, covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.4.6.1 Funding Schedule WD SAIC-0006

<u>Performance Period</u>	<u>Amount</u>
FY03 - Award through Dec 03	\$2,500,000.00
FY04 - Jan 04 through Completion	\$2,153,140.00

B.4.6.2 Funds Allotted for WD SAIC-0006: The amount of funds currently obligated to this contract for WD SAIC-0006 is \$4,653,140.00. (Revised per P00017, which fully funds WD SAIC-0006 through revision 000, and as of the date of modification P00017.)

B.4.7 WD SAIC-0007 - The Government shall provide funds under this contract for WD SAIC-0007, covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.4.7.1 Funding Schedule WD SAIC-0007

<u>Performance Period</u>	<u>Amount</u>
FY03 - Award through Dec 03	\$1,400,000.00
FY04 - Jan 04 through Completion	\$1,399,852.00

B.4.7.2 Funds Allotted for WD SAIC-0007: The amount of funds currently obligated to this contract for WD SAIC-0007 is \$2,799,852.00. (Revised per P00017, which fully funds WD SAIC-0007 through revision 000, and as of the date of modification P00017.)

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0104AD	E142C127EH 63300544111	AD 1 42C127	\$ 0.00	\$ 950,131.00	\$ 950,131.00
0105AE	E142C128EH 63300544111	AD 1 42C128	\$ 0.00	\$ 721,959.00	\$ 721,959.00
0106AB	E142C129EH 63300544111	AD 1 42C129	\$ 0.00	\$ 2,088,541.00	\$ 2,088,541.00
0107AB	E142C130EH 63300544111	AD 1 42C130	\$ 0.00	\$ 1,371,840.00	\$ 1,371,840.00
0204AB	E142C127EH 63300544111	AD 1 42C127	\$ 0.00	\$ 17,368.00	\$ 17,368.00
0205AB	E142C128EH 63300544111	AD 1 42C128	\$ 0.00	\$ 131,791.00	\$ 131,791.00
0206AB	E142C129EH 63300544111	AD 1 42C129	\$ 0.00	\$ 64,599.00	\$ 64,599.00
0207AB	E142C130EH 63300544111	AD 1 42C130	\$ 0.00	\$ 28,012.00	\$ 28,012.00
			NET CHANGE	\$ 5,374,241.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 42040000046N6N7EP633005255Y S20113	W56HZV	\$ 5,374,241.00
NET CHANGE				\$ 5,374,241.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 15,301,464.00	\$ 5,374,241.00	\$ 20,675,705.00